Attachment 16 Non Stormwater Evaluation Certification

NON-STORM WATER DISCHARGE ASSESSMENT AND CERTIFICATION

Worksheet #5
Completed by: Eng. Robert Beato, PE

Title: Project Consultant

Date: September 10, 2012

		Water discharges were observed.			
		water discharges were observed	34 6		
		inspection since the flow patterns were clearly defined and non non storm	200	*	
1920		there were no need to establish smoke or dye testing besides the visual			
100		Flood Control Pond. Based upon the visit activities it was determined that		8 0	
in ma		operational to determine the major sources for LSS and DO depletion on the	and field inspection		
לטמפור מפשנט	None	Walkthough with the plant operation team while the refinery was still	Visual inspection	Walkthru	2008
Doorto.		unnecessary at the present time.		3	
- Jack		reason additional testing (e.g., dye or smoke testing) was judged to be			
No.		determine that there is no presence of non-storm water discharges. For this			
3.40		the channels. Observations made during the inspection were sufficient to			
		of the control devices recommended to prevent debris caccumulation from			
		The inspection also served to see the proper management and construction			
		Warehouse yard and also the contaminated storm water sewer.			
		observed were the uncontaminated storm water ditch adjacent to the			
Sec.		area is collected and discharged into the Flood Control Surge Fond. Also	72	à	
		process units, open grassed areas and other facilities west of the process			
		concrete ditches where runoff from parking lot, building areas east of the		pond drainage areas	
		East and West Aisle concrete ditch, dike of tank TK-003-15, and open water		nine racks and flood control	
	-0	The onsite drainage points directly observed during the evaluation were:		area tank farm dock area.	
		waters from the 3 cell API separator into the flood control pond.		wastewater treatment plant	
			Field Inspection	orea control devices	71,/01,/60
Robert Deato	None	This was a follow up visit to the 2008 Conceptual Engineering Plans for the	Visual evaluation /	Wellshough closed refinery	2010
Dobott Booto				on the site map)	
Evaluation	Sources		Discharge	(identify as indicated	Evaluation
the lest or	Significant	Water Discharge	Test or Evaluate	Test	Q
Who Conducted	Potential	Describe Results from Test for the Presence of Non-Storm	Method Used to	Observed During the	Date of Test
Name of Person	Identify			Outfall Directly	

CERTIFICATION

(professional engineer authorized to work the profession in Puerto Rico), certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name & Official Title (type or print)
Robert Beato, ERM Puerto Rico, Project Consultant B. Area Code and Telephone No. 787-622-0808 09/10/12 D. Date Signed

MANAGEMENT CERTIFICATION PAGE

Facility Information

 Facilities addressed in this Plan: Yabucoa Refinery and Marine Facility

Name and address of owner: Buckeye Marine Terminals LLC Route 901, Km. 2.7

Camino Nuevo Ward Yabucoa, P.R. 00767

 Designated person accountable for the implementation of this plan at the Facility stated above. Hans Rutzen, Operations Director Yabucoa Refinery and Marine Facility

Route 901, Km. 2.7 Camino Nuevo Ward Yabucoa, P.R. 00767

Management Approval

- This Storm Water Pollution Prevention Plan (SWPPP) will be implemented and maintained as herein described.
- "I certify under penalty of law that the Storm Water Pollution Prevention Plan developed for the Marine Terminal and that will be submitted to the Environmental Quality Board of Puerto Rico has been fully implemented in accordance to Part I, Special Condition 14 of the NPDES Permit."

Signature:

Name:

Hans Rutzen

Title: Operations Director

Date: 7/21/2011

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		D. Date Signed						C. Signature			
		110007-560-191					H2SE Manager	Carmelo Silva			
•0		B. Area Code and 787-893-2506					icial Title (type or print)	A. Name & Off			
for knowing violations.											
under my direction or supervision in accordance with a system designed to assure that responsible for gathering the information, the information, including the possibility of fine and knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and											
under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gainer and evaluate the information submitted is, to the best of my											
I, Carmelo Silva (responsible corporate official), certify under penalty of law that this document and all attachments were prepared In Carmelo Silva In Carmelo Silva											
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		ason additional	rdes. For this rea	se of non-storm water discha	nresend	p.	. 8				
		and also the contaminated storm water sewer. Observations made during the inspection were sufficient to determine that there is no			and als		X				
		stenouse yard	diacent to the vv	aminated storm water ditch a	nucouțs	P ra	*				
	: East and West Aisle concrete ditch, dike of tank TK-003-15, open water concrete ditches where runoff from parking lot, ing areas east of the process units, open grassed areas and facilities west of the process area is collected and discharged the Plood Control Surge Pond. Also observed were the					8					
						luspection	open concrete ditches				
						evaluation / Field	concrete ditch, dike of	1107/17//0			
Carmelo Silva	None	he evaluation	The onsite drainage points directly observed during the			IsusiV	the site map) East and West Aisle	1107/17/20			
Evaluation Evaluation	Significant Sources		Describe Results from Test for the Presence of Non-Storm V Discharge			Discharge	(identify as indicated on	or Evaluation			
Who Conducted Test or	Potential transfer	Storm Water				Method Used to Test or Evaluate	Outfall Directly Observed During the Test	Date of Test			
Name of Person	Identify	and the same					F	The property of the second			
VEST SECTION THE CATION THE: HSSE Manager — Title: HSSE Manager — — — — — — — — — — — — — — — — — — —											
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Storm-water Pollution Prevention Plan Revision Date: July 2011

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